

5/44

DART AEROSPACE LTD	Work Order :	24624
Description: Label	Part Number:	D2852
Drawing: D2852 Rev. A	Qty:	20

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	DA	05.10.8	20
2	PURCHASING	Issue P/O 2002248 Make per Dwg 2852	AP	05.10.20	20
3	QC	Inspect Level 5	R	05.12.08	20
4	STORES	Identify and stock Loc 382	Lu	05/12/08	20
5	EXPEDITING	Close W/O Cost / Part 545 05/12/13 (20)			

Rev	Date	Change	Revised By	Approved
A	98.11.24	New Issue	DM	DS

MANUFACTURER RELEASE CERTIFICATIOND.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.03.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN KE	DRAWN BY KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2852	REV. A SHEET 1 OF 1
DATE 98.11.12		TITLE LABEL	SCALE NTS
A	98.11.12	NEW ISSUE	

RELEASED
98.11.19 KE

IT IS ORDERED THAT THE ABOVE NAMED
WITHOUT NOTICE

WORK ORDER

NO. 24624

MATERIAL: BLACK LETTERS (0.125" MIN HEIGHT) ON WHITE ADHESIVE BACK

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 20, 2005
04:09 pm

Work Order No : 0024624
Project Name : D2852
Project For : WK544
Work Order Type : Main
Main WO Number :
House Part Number : D2852
Description : Label
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 10-20-05
Est Finish Date : 11-04-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00